

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

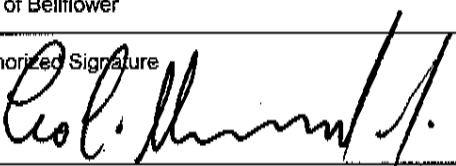
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Bellflower		County Los Angeles	
Authorized Signature 		Title Assistant City Administrator	
Type/Print Name of Person Signing Leo L. Mingle	Date 5/12/04	Phone (562) 804-1424	
Person Completing This Form (please print or type) Bernardo Iniguez		Title Management Analyst I	
Phone (562) 804-1424	E-mail Address biniguez@bellflower.org	Fax (562) 925-8660	
Mailing Address 16600 Civic Center Drive	City Bellflower	State CA	ZIP Code 90706

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2004 and 2005

Is this a second request? ☐ No ☒ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Bellflower (City) met its required goal from Reporting Year (RY) 1996 to RY 1999 with successful SRRE programs. In RY 2000, the City's diversion rate declined due to high amounts of construction and demolition (C&D) debris being disposed of at the landfill, illegal hauling activity within the City, and an increase in inert disposal reported in the Disposal Reporting System.

The City was granted a Time Extension (TE) through RY 2003. The TE's Plan of Correction included the following programs: 1. adopt C&D Ordinance, 2. develop a brochure to highlight C&D Ordinance's requirements, and 3. provide recycling outreach to the City's largest 25 businesses. The three aforementioned programs have been implemented; however, since programs 1 and 2 were completed by the date specified under the TE, December 2003, the diversion benefits derived from the implementation of these two programs will not be apparent until approximately one year from their implementation date.

On March 24, 2004, the City and its Hauler met with CIWMB staff to identify possible programs under a second TE to achieve the 50% goal. All in attendance agreed on implementing the following programs: 1. improved roll-off waste recovery, 2. floor sorting of targeted commercial waste, 3. use of an alternate Material Recovery Facility for residential waste, and 4. routing of residual waste to a transformation facility.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The diversion benefits derived from the implementation of the 1st TE's programs are not yet apparent. These programs were implemented in December 2003. Furthermore, the City will need the requested time to develop and implement the programs under Section IV -A.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has a well established residential recycling program. Under the 1st TE, technical assistance was provided to the City's largest 25 businesses to encourage diversion programs and promote Hauler incentives. Commercial sector recycling is serviced by both the Hauler and a large number of independent recyclers. The City began to distribute its Bellflower Business Recycling Guide to local businesses in 2004 to further enhance diversion efforts in the commercial sector.

The City's recently adopted C&D Ordinance requires project applicants to divert 100% of all inert debris and 50% of the remaining C&D waste. To date, the City has approved 18 Waste Management Plans from project applicants for a total estimate of 125 tons of C&D debris to be recycled.

- 4. Provide any additional relevant information that supports the request.**

The City's default diversion figures for Reporting Year (RY) 2002 declined from those of RY 2001 due to change within the City. The City will conduct a rough generation analysis to determine the feasibility of conducting a new base year study.

Furthermore, the City's exclusive solid waste services franchise agreement with its Hauler will expire on August 31, 2005. The City has retained the consulting firm of Hilton Farnkopf & Hoson, LLC, (HF&H) for the procurement of solid waste services. HF&H will prepare a solid waste services request for proposals and develop a new franchise agreement containing several new terms and services that will address the City's diversion concerns.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		32	Non-residential %		68
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm					
4060-SP-CAR 2030-RC-OSP 7000-FR-MRF	Expand	<p>Hauler will implement a rolloff diversion program to divert portions of the 6,000 tons of rolloff waste. The hauler estimated that half of the rolloff waste was permanent collection and the other half temporary.</p> <p>The temporary rolloff service is primarily construction and demolition materials and will be routed to mixed waste C&D facilities with a goal of recovering 50% of temporary rolloff collection. Estimated diversion from this effort = 1500 tons/year.</p> <p>The permanent rolloff service is from larger commercial or industrial accounts and will be evaluated for recovery potential. Hauler will either place a source separated bin at the facility or will route the rolloff to a MRF. Estimated diversion from this effort = 300 tons/year.</p>	Hauler	07/01/04	1.8%
2030-RC-OSP 7000-FR-MRF	Expand	<p>Hauler research has identified a wet/dry routing change to improve commercial diversion. One of the five current routes will be handled as wet to avoid contaminating dry loads that hold higher recycling yields. All dry route loads will be floor sorted to remove cardboard, steel, and other readily recoverable materials. In addition, one of the dry routes will focus on accounts that contain more recyclable materials. This high yield route will be taken to a facility for full MRF processing and residuals will sent to a transformation facility. The diversion from this program is estimated as follows: 31,000 tons of commercial waste 12,000 tons of wet loads 19,000 tons of dry loads</p> <p>Floor sort of 19,000 at 5% recovery rate will yield approximately 1,000 tons/year.</p> <p>Routing one route through full MRF processing facility with 25% recovery rate will yield approximately 1,200 tons/year</p>	Hauler	07/01/04	2.2%

2000-RC-OSP	Expand	The hauler currently routes source separated residential recycling through a MRF that is recovering 52% of the processed materials. The hauler will route the material to a MRF that will recover 75% of the processed materials. The diversion from this program is estimated as follows: 4,829 tons of source separated recycling @ 52.7% recovery = 2545 tons @ 75% recovery = 3622 tons Residential recovery enhancement = 1,077 tons/year	Hauler	07/01/04	1.0%
8000-TR-WTE	New	The hauler will route residential and commercial waste to a transformation facility to maximize available transformation credit. In determining which loads to route the hauler will target loads that have undergone front-end separation of recyclables. The diversion from this program is estimated as follows: 10% of generation = 9,837 tons/year	Hauler	07/01/04	10.0%
Total Estimated Diversion Percent From New and/or Expanded Programs					15%
Current Diversion Rate Percent From Latest Annual Report					35%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED